

Itemized Cost Summary

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

Costs From 10/01/2008 Through 03/31/2009.

CRP# 100393

REGIONAL PAYROLL COSTS	\$51,151.89
HEADQUARTERS PAYROLL COSTS	\$87.83
ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT	
GRB ENVIRONMENTAL SERVICES, INC. (EPW05013)	\$27,072.15
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V98568703)	\$1,969.84
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$1,210.67
EPA INDIRECT COSTS	\$51,266.84
Total Site Costs:	\$132,759.22

Regional Payroll Costs

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

Costs From 10/01/2008 Through 03/31/2009.

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ARRAZOLA, IGNACIO L.	2009	03	2.25	176.87
GENERAL ATTORNEY		04	3.00	235.83
		05	0.75	58.96
		08	0.50	43.17
		09	4.00	346.16
		10	0.50	43.26
		11	1.00	85.95
		12	0.25	21.50
			<u>12.25</u>	<u>\$1,011.70</u>
BARNES, SHEILA	2008	26	1.00	43.73
FINANCIAL SPECIALIST	2009	02	1.50	65.60
			<u>2.50</u>	<u>\$109.33</u>
BROWN, ANGELA L.	2009	03	2.00	102.11
BROWN, ANGELA LEIGH				
OFFICE AUTOMATION ASSISTANT			<u>2.00</u>	<u>\$102.11</u>
DABABNEH, FOUAD N.	2008	26	5.00	284.27
ENVIRONMENTAL ENGINEER		27	3.00	170.54
	2009	03	5.00	284.27
		05	1.00	56.86
		06	5.00	284.27
			<u>19.00</u>	<u>\$1,080.21</u>
ESTES, SHERRY L.	2008	26	0.50	38.50
GENERAL ATTORNEY	2009	01	0.50	38.32
			<u>1.00</u>	<u>\$76.82</u>
GALLARDO, ELIZABETH	2008	26	3.00	104.49
SECRETARY (TYPING)	2009	01	0.75	26.13
		02	0.50	17.42
		03	4.75	165.43
		04	1.25	43.53
		05	0.50	17.42
		08	1.00	36.41
		10	1.00	36.41

Regional Payroll Costs

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GALLARDO, ELIZABETH	2009	11	1.00	35.37
			13.75	\$482.61
HERRING, MARGARET E. INVESTIGATOR	2008	26	13.00	728.84
		27	4.00	224.27
	2009	01	15.50	869.01
		02	16.00	897.05
		03	7.25	406.47
		04	1.50	84.10
		05	2.00	112.13
		06	5.00	280.33
		08	0.25	14.60
		09	6.00	350.13
		10	9.00	525.23
		11	10.00	583.59
			89.50	\$5,075.75
JONES, TERESA ENV.PROTECTION SPECIALIST	2008	26	1.25	70.06
	2009	05	0.25	14.02
		12	0.25	14.59
			1.75	\$98.67
KYTE, LAWRENCE W. SUPERVISORY GENERAL ATTORNEY	2008	26	0.25	19.87
	2009	03	1.00	81.51
		04	1.00	71.32
		05	0.25	20.38
		09	1.25	105.08
		12	1.25	105.07
			5.00	\$403.23
MARKS, THOMAS C. SUPV ENVIRONMENTAL PROTECTION SPEC	2009	01	1.00	69.98
		05	0.25	17.50
			1.25	\$87.48
NASH, THOMAS C. GENERAL ATTORNEY	2008	26	42.25	3,238.49
		27	8.00	613.19
	2009	01	24.75	1,897.12
		02	17.75	1,360.56

Regional Payroll Costs

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
NASH, THOMAS C.	2009	03	25.75	1,968.84
		04	27.75	2,030.93
		05	13.25	969.75
		06	18.75	1,315.61
		08	20.00	1,597.87
		09	37.50	2,894.12
		10	28.75	2,296.89
		11	13.25	1,058.59
		12	26.00	2,077.19
			<u>303.75</u>	<u>\$23,319.15</u>
PASTOR, SUSAN J.	2009	02	1.50	98.73
PUBLIC AFFAIRS SPECIALIST			<u>1.50</u>	<u>\$98.73</u>
RIPLEY, LAURA J.	2008	26	1.25	81.66
ENVIRONMENTAL SCIENTIST	2009	03	0.25	16.34
			<u>1.50</u>	<u>\$98.00</u>
SCHMITT, LAWRENCE J.	2009	03	0.50	34.73
SUPVY ENVIRONMENTAL ENGINEER			<u>0.50</u>	<u>\$34.73</u>
SHORT, THOMAS R.	2009	04	1.00	77.05
ENVIRONMENTAL ENGINEER			<u>1.00</u>	<u>\$77.05</u>
TANAKA, JOAN M.	2008	26	0.25	18.80
CALABRESE,	2009	03	2.75	206.81
ENVIRONMENTAL ENGINEER		04	1.00	72.55
		08	0.75	58.75
		09	5.50	430.74
			<u>10.25</u>	<u>\$787.65</u>
TAYLOR, DARIUS L.	2009	01	2.00	107.79
FINANCIAL SPECIALIST		02	1.00	53.84
			<u>3.00</u>	<u>\$161.63</u>
TIERNEY, MARY M.	2008	26	19.50	1,239.61

Regional Payroll Costs

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
LIFE SCIENTIST	2008	27	4.00	254.29
	2009	02	6.50	413.21
		03	15.50	985.33
		04	10.50	667.49
		05	4.00	254.28
		06	4.50	286.08
		07	8.00	508.26
		08	28.00	1,865.72
		09	25.00	1,653.14
		10	16.25	1,074.55
		11	8.50	562.08
		12	5.25	347.18
			<u>155.50</u>	<u>\$10,111.22</u>
VANDERPOOL, N. LUANNE	2008	26	3.50	237.20
GEOLOGIST	2009	08	7.50	536.42
		10	3.00	214.58
		11	0.50	35.76
			<u>14.50</u>	<u>\$1,023.96</u>
WATTS, GLADYS M.	2008	26	18.00	876.08
ENVIRONMENTAL PROTECTION SPECIALIST	2009	02	21.00	1,022.08
		03	13.00	632.72
		04	18.00	876.08
		05	9.00	438.05
		06	12.00	584.06
		08	11.00	557.36
		09	14.00	709.37
		10	12.00	608.03
		12	12.00	608.03
			<u>140.00</u>	<u>\$6,911.86</u>
Total Regional Payroll Costs			<u><u>779.50</u></u>	<u><u>\$51,151.89</u></u>

Headquarters Payroll Costs

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
DIXON, DOUGLAS P. ATTORNEY-ADVISOR (GENERAL)	2009	08	1.00	87.83
			<u>1.00</u>	<u>\$87.83</u>
Total Headquarters Payroll Costs			<u><u>1.00</u></u>	<u><u>\$87.83</u></u>

Regional Travel Costs

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

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<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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Headquarters Travel Costs
CHEMICAL RECOVERY, OH, OH SITE ID = 05 21
Costs From 10/01/2008 Through 03/31/2009.
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<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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Contract Costs

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

Costs From 10/01/2008 Through 03/31/2009.

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ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: GRB ENVIRONMENTAL SERVICES, INC.

EPA Contract Number: EPW05013

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	3	04/26/2008	01/30/2009

Project Officer(s): HARTIS, KAREN

Dates of Service: From: 04/26/2008 To: 01/30/2009

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: \$27,072.15

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
54-03	10/13/2008	35,042.14	R9548 11/14/2008	626.77	178.92
55-03	11/12/2008	24,831.41	R9630 12/12/2008	2,318.43	661.84
56-03	12/10/2008	21,648.14	R9715 01/13/2009	5,987.67	1,709.29
57-03	01/12/2009	17,261.88	R9808 02/18/2009	8,430.39	2,406.61
58-03	02/12/2009	31,221.35	R9886 03/18/2009	3,696.89	1,055.34
Total:				<u>\$21,060.15</u>	<u>\$6,012.00</u>

Contract Costs

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

Costs From 10/01/2008 Through 03/31/2009.

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ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: GRB ENVIRONMENTAL SERVICES, INC.

EPA Contract Number: EPW05013

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	3	04/26/2008	01/30/2009

Project Officer(s): HARTIS, KAREN

Dates of Service: From: 04/26/2008 To: 01/30/2009

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: \$27,072.15

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
54-03	R9548	Provisional	0.285468
55-03	R9630	Provisional	0.285468
56-03	R9715	Provisional	0.285468
57-03	R9808	Provisional	0.285468
58-03	R9886	Provisional	0.285468

Contract Costs

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

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SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V98568703

Project Officer(s): FRANCES DEAN
GLYNIS LANDERS
Glynis Landers
LOIS BETKA

Dates of Service: From: 04/01/2006 To: 03/31/2008

Summary of Service:

Total Costs: \$1,969.84

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
311334820	10/21/2008	4,832.24	92963997341	10/21/2008	718.32
311334820	11/04/2008	16,524.98	93103997341	11/04/2008	476.63
311334820	11/14/2008	7,898.94	93233997341	11/14/2008	128.46
311334820	03/26/2009	12,590.06	90893997341	03/26/2009	646.43
Total:					<u>\$1,969.84</u>

Contract Costs

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

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TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	29	01/30/2006	06/25/2006
	66	10/30/2006	01/25/2009

Project Officer(s): PFUNDHELLER, JANET

Dates of Service: From: 01/30/2006 To: 01/25/2009

Summary of Service: ADMINISTRATIVE SUPPORT SERVICES

Total Costs: \$1,210.67

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
23	09/10/2008	84,932.39	R9452 10/09/2008	566.38
24	10/10/2008	70,502.39	R9546 11/14/2008	65.55
25	11/12/2008	56,291.47	R9627 12/11/2008	62.86
28	01/22/2009	69,504.35	R9820 02/20/2009	17.17
29	02/04/2009	49,801.96	R9859 03/06/2009	498.71
Total:				<u><u>\$1,210.67</u></u>

Financial Cost Summary for the Contract Lab Program

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

Costs From 10/01/2008 Through 03/31/2009.

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CONTRACT LAB PROGRAM (CLP) COSTS

Miscellaneous (MIS) Costs

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

Costs From 10/01/2008 Through 03/31/2009.

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EPA Indirect Costs

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

Costs From 10/01/2008 Through 03/31/2009.

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<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2008	8,243.89	62.91%	5,186.21
2009	73,248.49	62.91%	46,080.63
	<u>81,492.38</u>		
Total EPA Indirect Costs			<u>\$51,266.84</u>

EPA Indirect Costs
 CHEMICAL RECOVERY, OH, OH SITE ID = 05 21
 Costs From 10/01/2008 Through 03/31/2009.
 CRP# 100393

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2008	26	43.73	62.91%	27.51
			43.73		\$27.51
DABABNEH, FOUAD N.	2008	26	284.27	62.91%	178.83
		27	170.54	62.91%	107.29
			454.81		\$286.12
ESTES, SHERRY L.	2008	26	38.50	62.91%	24.22
			38.50		\$24.22
GALLARDO, ELIZABETH	2008	26	104.49	62.91%	65.73
			104.49		\$65.73
HERRING, MARGARET E.	2008	26	728.84	62.91%	458.51
		27	224.27	62.91%	141.09
			953.11		\$599.60
JONES, TERESA	2008	26	70.06	62.91%	44.07
			70.06		\$44.07
KYTE, LAWRENCE W.	2008	26	19.87	62.91%	12.50
			19.87		\$12.50
NASH, THOMAS C.	2008	26	3,238.49	62.91%	2,037.33
		27	613.19	62.91%	385.76
			3,851.68		\$2,423.09

EPA Indirect Costs
 CHEMICAL RECOVERY, OH, OH SITE ID = 05 21
 Costs From 10/01/2008 Through 03/31/2009.
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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
RIPLEY, LAURA J.	2008	26	81.66	62.91%	51.37
			81.66		\$51.37
TANAKA, JOAN M.	2008	26	18.80	62.91%	11.83
			18.80		\$11.83
TIERNEY, MARY M.	2008	26	1,239.61	62.91%	779.84
		27	254.29	62.91%	159.97
			1,493.90		\$939.81
VANDERPOOL, N. LUANNE	2008	26	237.20	62.91%	149.22
			237.20		\$149.22
WATTS, GLADYS M.	2008	26	876.08	62.91%	551.14
			876.08		\$551.14
Total Fiscal Year 2008 Payroll Direct Costs:			8,243.89		\$5,186.21
Total Fiscal Year 2008:			8,243.89		\$5,186.21

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ARRAZOLA, IGNACIO L.	2009	03	176.87	62.91%	111.27
		04	235.83	62.91%	148.36
		05	58.96	62.91%	37.09
		08	43.17	62.91%	27.16
		09	346.16	62.91%	217.77

EPA Indirect Costs
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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ARRAZOLA, IGNACIO L.	2009	10	43.26	62.91%	27.21
		11	85.95	62.91%	54.07
		12	21.50	62.91%	13.53
			<u>1,011.70</u>		<u>\$636.46</u>
BARNES, SHEILA	2009	02	65.60	62.91%	41.27
			<u>65.60</u>		<u>\$41.27</u>
BROWN, ANGELA L.	2009	03	102.11	62.91%	64.24
			<u>102.11</u>		<u>\$64.24</u>
DABABNEH, FOUAD N.	2009	03	284.27	62.91%	178.83
		05	56.86	62.91%	35.77
		06	284.27	62.91%	178.83
			<u>625.40</u>		<u>\$393.43</u>
DIXON, DOUGLAS P.	2009	08	87.83	62.91%	55.25
			<u>87.83</u>		<u>\$55.25</u>
ESTES, SHERRY L.	2009	01	38.32	62.91%	24.11
			<u>38.32</u>		<u>\$24.11</u>
GALLARDO, ELIZABETH	2009	01	26.13	62.91%	16.44
		02	17.42	62.91%	10.96
		03	165.43	62.91%	104.07
		04	43.53	62.91%	27.38
		05	17.42	62.91%	10.96
		08	36.41	62.91%	22.91
		10	36.41	62.91%	22.91

EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GALLARDO, ELIZABETH	2009	11	35.37	62.91%	22.25
			378.12		\$237.88
HERRING, MARGARET E.	2009	01	869.01	62.91%	546.69
		02	897.05	62.91%	564.33
		03	406.47	62.91%	255.71
		04	84.10	62.91%	52.91
		05	112.13	62.91%	70.54
		06	280.33	62.91%	176.36
		08	14.60	62.91%	9.18
		09	350.13	62.91%	220.27
		10	525.23	62.91%	330.42
		11	583.59	62.91%	367.14
			4,122.64		\$2,593.55
JONES, TERESA	2009	05	14.02	62.91%	8.82
		12	14.59	62.91%	9.18
			28.61		\$18.00
KYTE, LAWRENCE W.	2009	03	81.51	62.91%	51.28
		04	71.32	62.91%	44.87
		05	20.38	62.91%	12.82
		09	105.08	62.91%	66.11
		12	105.07	62.91%	66.10
			383.36		\$241.18
MARKS, THOMAS C.	2009	01	69.98	62.91%	44.02
		05	17.50	62.91%	11.01
			87.48		\$55.03

EPA Indirect Costs
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PAYROLL DIRECT COSTS

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NASH, THOMAS C.	2009	01	1,897.12	62.91%	1,193.48
		02	1,360.56	62.91%	855.93
		03	1,968.84	62.91%	1,238.60
		04	2,030.93	62.91%	1,277.66
		05	969.75	62.91%	610.07
		06	1,315.61	62.91%	827.65
		08	1,597.87	62.91%	1,005.22
		09	2,894.12	62.91%	1,820.69
		10	2,296.89	62.91%	1,444.97
		11	1,058.59	62.91%	665.96
		12	2,077.19	62.91%	1,306.76
			<u>19,467.47</u>		<u>\$12,246.99</u>
PASTOR, SUSAN J.	2009	02	98.73	62.91%	62.11
			<u>98.73</u>		<u>\$62.11</u>
RIPLEY, LAURA J.	2009	03	16.34	62.91%	10.28
			<u>16.34</u>		<u>\$10.28</u>
SCHMITT, LAWRENCE J.	2009	03	34.73	62.91%	21.85
			<u>34.73</u>		<u>\$21.85</u>
SHORT, THOMAS R.	2009	04	77.05	62.91%	48.47
			<u>77.05</u>		<u>\$48.47</u>
TANAKA, JOAN M.	2009	03	206.81	62.91%	130.10
		04	72.55	62.91%	45.64
		08	58.75	62.91%	36.96

EPA Indirect Costs

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CRP# 100393

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TANAKA, JOAN M.	2009	09	430.74	62.91%	270.98
			768.85		\$483.68
TAYLOR, DARIUS L.	2009	01	107.79	62.91%	67.81
		02	53.84	62.91%	33.87
			161.63		\$101.68
TIERNEY, MARY M.	2009	02	413.21	62.91%	259.95
		03	222.50	62.91%	139.97
			762.83	62.91%	479.90
		04	667.49	62.91%	419.92
		05	254.28	62.91%	159.97
		06	286.08	62.91%	179.97
		07	508.26	62.91%	319.75
		08	1,865.72	62.91%	1,173.72
		09	1,653.14	62.91%	1,039.99
		10	148.77	62.91%	93.59
			925.78	62.91%	582.41
		11	562.08	62.91%	353.60
		12	347.18	62.91%	218.41
			8,617.32		\$5,421.15
VANDERPOOL, N. LUANNE	2009	08	536.42	62.91%	337.46
		10	214.58	62.91%	134.99
		11	35.76	62.91%	22.50
			786.76		\$494.95
WATTS, GLADYS M.	2009	02	1,022.08	62.91%	642.99
		03	632.72	62.91%	398.04
		04	876.08	62.91%	551.14
		05	438.05	62.91%	275.58

EPA Indirect Costs
 CHEMICAL RECOVERY, OH, OH SITE ID = 05 21
 Costs From 10/01/2008 Through 03/31/2009.
 CRP# 100393

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WATTS, GLADYS M.	2009	06	584.06	62.91%	367.43
		08	557.36	62.91%	350.64
		09	709.37	62.91%	446.26
		10	608.03	62.91%	382.51
		12	608.03	62.91%	382.51
			6,035.78		\$3,797.10
Total Fiscal Year 2009 Payroll Direct Costs:			42,995.83		\$27,048.66

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05013	54-03	11/14/2008	626.77	178.92	62.91%	506.86
	55-03	12/12/2008	2,318.43	661.84	62.91%	1,874.89
	56-03	01/13/2009	5,987.67	1,709.29	62.91%	4,842.16
	57-03	02/18/2009	8,430.39	2,406.61	62.91%	6,817.56
	58-03	03/18/2009	3,696.89	1,055.34	62.91%	2,989.63
			<u>21,060.15</u>	<u>6,012.00</u>		<u>\$17,031.10</u>
EPW05052	23	10/09/2008	566.38	0.00	62.91%	356.31
	24	11/14/2008	65.55	0.00	62.91%	41.24
	25	12/11/2008	62.86	0.00	62.91%	39.55
	28	02/20/2009	17.17	0.00	62.91%	10.80
	29	03/06/2009	498.71	0.00	62.91%	313.74
			<u>1,210.67</u>	<u>0.00</u>		<u>\$761.64</u>
V98568703	311334820	10/21/2008	718.32	0.00	62.91%	451.90
		11/04/2008	476.63	0.00	62.91%	299.85
		11/14/2008	128.46	0.00	62.91%	80.81

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Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568703	311334820	03/26/2009	646.43	0.00	62.91%	406.67
			1,969.84	0.00		\$1,239.23
Total Fiscal Year 2009 Other Direct Costs:			24,240.66	6,012.00		\$19,031.97
Total Fiscal Year 2009:			73,248.49			\$46,080.63
Total EPA Indirect Costs						\$51,266.84